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Copy S of 5

3 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

21 January - February 1956

- Travel Claim for Period

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~~XXXXXX~~ It is requested that subject (employee's - ~~892.70~~ s - enlisted man's) 144.1 account be credited in the amount of \$ ~~892.70~~. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
17 Jan. 1956	\$1200.00	\$892.70

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~892.70~~. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
ROS-501 Proj 265-56	6-1004-10-001	103	02.2	\$892.70

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec